

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Smt. T. Padma Sundari, Deputy Secretary to Govt. (Retd.), ITE&C Dept., – Reimbursement of medical expenses of Rs.75,000/- incurred by herself treatment obtained at Yashoda Hospital, Hyderabad – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 17

Dated: 20-03-2025

Read the following:-

1. Representation from Smt. T. Padma Sundari, Deputy Secretary to Govt. (Retd.), ITE&C Dept., application, dt: 14.10.2024 along with medical bills.
2. Govt.Letter No.e2778437/ITE&C/Admn/2024, Dt:25.10.2024 addressed to the Director of Medical Education, Govt. of Telangana, Hyderabad.
3. From the Director of Medical Education, Hyderabad Letter No.L.Dis.No.62228(1)/MA-C/2024, Dt: 15.02.2025.

O R D E R:

In the reference 1st read above, Smt. T. Padma Sundari, Deputy Secretary to Govt. (Retd.), ITE&C Department has informed that, she incurred an expenditure of Rs.90,000/- towards herself treatment for “Acute Biliary Pancreatities” obtained at Yashoda Hospital, Hyderabad as inpatient during the period from 11.09.2024 to 14.09.2024. She has furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the above said amount.

2. In the reference 2nd read above, the Director, Directorate of Medical Education, Hyderabad, has been requested to scrutinize the medical bills and to inform the net admissible amount for reimbursement.

3. After scrutiny of the medical bills, the Director, Directorate of Medical Education, Hyderabad has informed vide reference 3rd read above, the net admissible amount for reimbursement is Rs.75,000/- against the claim amount of Rs.90,000/- .

4. Accordingly, sanction is accorded for an amount of Rs.75,000/- (Rupees Seventy Five Thousand Only) to Smt. T. Padma Sundari, Deputy Secretary to Govt. (Retd.), ITE&C Department towards reimbursement of medical expenses incurred by herself treatment at Yashoda Hospital, Hyderabad during the period from 11.09.2024 to 14.09.2024.

5. The above expenditure shall be debited to “3451 – Secretariat Economic Services, MH (090) – Secretariat, SH (22) – ITE&C Department, 010 – Salaries, 017 – Medical Reimbursement”.

6. The Assistant Secretary to Government & Drawing and Disbursing Officer, ITE&C Department shall draw the amount sanctioned in para 4 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

JAYESH RANJAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Smt. T. Padma Sundari, Deputy Secretary to Govt. (Retd.), ITE&C Dept.,

Copy to:

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

The Assistant Secretary to Government & Drawing and Disbursing Officer, ITE&C Dept.

The ITE&C (Claims) Department

SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER